

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Baker, Joanna 203 Fayette St. Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, VA	06/21/2023	\$250.00	\$250.00
Hindsley, Tom 10616 NE 137th St Liberty, MO 64068	1.Emerald Equestrian Center 2.Farm Hand 3.Liberty, MO	06/30/2023	\$250.00	\$250.00
Total This Period			\$500.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cook, Chris 300 Second Ave. Farmville, VA 23901	1. Letterpress 2. Marketing 3. Farmville, VA 4. Communications strategy 5. Fair Market Value	06/30/2023	\$105.00	\$105.00
Total This Period			\$105.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 301 E. 3rd Street Farmville, VA 23901	Priority mail - campaign documents	Joshua Blakely	06/13/2023	\$9.55
FedEx 3875 Thirlane Rd Roanoke, VA 24019	Mailing campaign paperwork	Joshua Blakely	06/15/2023	\$49.03
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Required opening balance for campaign checking account	Joshua Blakely	06/16/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee for ActBlue donation management	Jennifer Beach	06/25/2023	\$43.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing fee for online donation collection	Jennifer Beach	06/30/2023	\$18.10
Total This Period				\$220.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blakely, Josh 438 Timbercreek D. Farmville, VA 23901		06/09/2023	\$206.58
Total This Period			\$206.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,060.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$1,665.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$220.36	
10. Total [add lines 7, 8 and 9]			\$325.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$206.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$206.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$206.58

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,665.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,665.52	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,665.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$325.36		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$325.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,340.16
20. Total Unpaid Debts [from Schedule F of this report]	\$206.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,665.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,665.52	
25. Total Funds Available [Add lines 21 and 24]			\$1,665.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$325.36		
28. Total Disbursements this Election Cycle			\$325.36
29. Ending Balance			\$1,340.16